

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-13200-AMC**

SHARON GLENICE BRUCE  
5942 N 13 ST  
PHILADELPHIA PA 19141-3222

Petition Filed Date: 05/12/2018  
341 Hearing Date: 07/13/2018  
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$339.00		01/16/2019	\$225.00	2482590 Wm M	02/08/2019	\$339.00	
03/18/2019	\$339.00		04/15/2019	\$339.00		05/21/2019	\$339.00	Monthly Plan P
06/24/2019	\$339.00	Monthly Plan P	07/22/2019	\$341.00	Monthly Plan P	08/16/2019	\$339.00	Monthly Plan P
09/11/2019	\$339.00	Monthly Plan P	10/18/2019	\$300.00		11/19/2019	\$313.00	
12/18/2019	\$315.00		01/21/2020	\$300.00		02/12/2020	\$300.00	
03/12/2020	\$300.00		04/15/2020	\$300.00		05/18/2020	\$300.00	
06/15/2020	\$300.00		07/14/2020	\$300.00				
<b>Total Receipts for the Period: \$6,306.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,656.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$716.82	\$0.00	\$716.82
5 »» 005	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$268.37	\$0.00	\$268.37
3 »» 003	ATLAS ACQUISITIONS LLC	Unsecured Creditors	\$695.68	\$0.00	\$695.68
8 »» 008	FEDERAL LOAN SERVICING	Unsecured Creditors	\$17,270.21	\$0.00	\$17,270.21
6 »» 006	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$12,394.80	\$3,651.29	\$8,743.51
2 »» 002	PECO ENERGY COMPANY	Unsecured Creditors	\$449.98	\$0.00	\$449.98
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$195.00	\$49.57	\$145.43
9 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$784.88	\$231.20	\$553.68
1 »» 01U	SANTANDER CONSUMER USA INC	Unsecured Creditors	\$12,537.16	\$0.00	\$12,537.16
1 »» 001	SANTANDER CONSUMER USA INC	Secured Creditors	\$51.79	\$51.79	\$0.00
10 »» 010	MICHAEL D SAYLES ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
11 »» 011	MICHAEL D SAYLES ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00

**Chapter 13 Case No. 18-13200-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,656.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$6,483.85	Arrearages:	\$382.00
Paid to Trustee:	\$664.27	Total Plan Base:	\$18,268.00
Funds on Hand:	\$507.88		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).